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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' FIRST OMNIBUS
OBJECTION TO (I) CERTAIN DUPLICATIVE 503(b)(9) CLAIMS
AND (II) CERTAIN AMENDED 503(b)(9) CLAIMS**

THIS MATTER having come before the Court on the
Debtors' First Omnibus Objection to (i) Certain Duplicative
Claims and (ii) Certain Amended Claims (the "Objection"),
which requested, among other things, that the claims
specifically identified on the Exhibits C and D attached to

the Objection be disallowed in their entirety and for all purposes in these bankruptcy cases for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.

2. The Claims identified on Exhibit A - Duplicative Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The Claims identified on Exhibit B - Amended Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

Dated: Richmond, Virginia

_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
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/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

Case No. 08-35653-KRH

EXHIBIT A - DUPLICATIVE 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *			SURVIVING CLAIM *		
Claim: 664	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1495	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/08/2008			Date Filed: 12/08/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
ARNEL COMPRESSOR CO	Priority:		ARNEL COMPRESSOR CO	Priority:	
114 N SUNSET AVE	Administrative: \$327.99		114 N SUNSET AVE	Administrative: \$327.99	
CITY OF INDUSTRY, CA 91744	Unsecured:		CITY OF INDUSTRY, CA 91744	Unsecured:	
	Total: \$327.99			Total: \$327.99	
Claim: 1277	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1293	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/18/2008			Date Filed: 12/18/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
BISSELL HOMECARE INC	Priority:		BISSELL HOMECARE INC	Priority:	
2345 WALKER RD	Administrative: \$48,916.54		2345 WALKER RD	Administrative: \$48,916.54	
GRAND RAPIDS, MI 49544	Unsecured:		GRAND RAPIDS, MI 49544	Unsecured:	
	Total: \$48,916.54			Total: \$48,916.54	
Claim: 2678	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 757	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 01/16/2009			Date Filed: 12/12/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CHATTANOOGA PUBLISHING CO INC	Priority:		CHATTANOOGA PUBLISHING CO INC	Priority:	
PO BOX 190	Administrative: \$15,168.96		PO BOX 190	Administrative: \$15,168.96	
RETAIL ADVERTISING	Unsecured:		RETAIL ADVERTISING	Unsecured:	
CHATTANOOGA, TN 37401			CHATTANOOGA, TN 37401		
	Total: \$15,168.96			Total: \$15,168.96	
Claim: 4545	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)		Claim: 915	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	
Date Filed: 01/20/2009			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
CHECKPOINT SYSTEMS INC & CHECKPOINT SYSTEMS INC DBA ALPHA SECURITY PRODUCTS	Priority:		CHECKPOINT SYSTEMS INC & CHECKPOINT SYSTEMS INC DBA ALPHA SECURITY PRODUCTS	Priority:	
101 WOLF DR	Administrative: \$108,797.44		101 WOLF DR	Administrative: \$108,797.44	
THOROFARE, NJ 08086	Unsecured:		THOROFARE, NJ 08086	Unsecured:	
	Total: \$108,797.44			Total: \$108,797.44	
Claim: 952	Debtor: CIRCUIT CITY STORES, INC. (08-35653)		Claim: 1022	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	
Date Filed: 12/19/2008			Date Filed: 12/19/2008		
Creditor's Name and Address:	Secured:		Creditor's Name and Address:	Secured:	
COCA COLA ENTERPRISES INC	Priority:		COCA COLA ENTERPRISES INC	Priority:	
C O RICHARD W STITELER	Administrative: \$208,875.36		C O RICHARD W STITELER	Administrative: \$208,875.36	
521 LAKE KATHY DR	Unsecured:		521 LAKE KATHY DR	Unsecured:	
BRANDON, FL 33510-2010			BRANDON, FL 33510-2010		
	Total: \$208,875.36			Total: \$208,875.36	

EXHIBIT A - DUPLICATIVE 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *	SURVIVING CLAIM *
<p>Claim: 1259 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008</p> <p>Creditor's Name and Address:</p> <p>D LINK SYSTEMS INC 17595 MT HERMANN ST FOUNTAIN VALLEY, CA 92709</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$1,041,711.25</p> <p>Unsecured: _____</p> <p>Total: \$1,041,711.25</p>	<p>Claim: 913 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008</p> <p>Creditor's Name and Address:</p> <p>D LINK SYSTEMS INC NANCY LEMM 17595 MT HERRMANN ST FOUNTAIN VALLEY, CA 92708</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$1,041,711.25</p> <p>Unsecured: _____</p> <p>Total: \$1,041,711.25</p>
<p>Claim: 863 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/08/2008</p> <p>Creditor's Name and Address:</p> <p>DAILY PROGRESS, THE PO BOX 25819 RICHMOND, VA 23260-5819</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$16,323.45</p> <p>Unsecured: _____</p> <p>Total: \$16,323.45</p>	<p>Claim: 1187 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008</p> <p>Creditor's Name and Address:</p> <p>DAILY PROGRESS, THE PO BOX 25819 RICHMOND, VA 23260-5819</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$16,323.45</p> <p>Unsecured: _____</p> <p>Total: \$16,323.45</p>
<p>Claim: 419 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 12/01/2008</p> <p>Creditor's Name and Address:</p> <p>EXPEDITER SERVICES INC URB LOS COLOBOS PARK 618 ALMENDRO ST CAROLINA, PR 00987</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$3,635.50</p> <p>Unsecured: _____</p> <p>Total: \$3,635.50</p>	<p>Claim: 937 Debtor: CIRCUIT CITY STORES PR, LLC (08-35660)</p> <p>Date Filed: 12/16/2008</p> <p>Creditor's Name and Address:</p> <p>EXPEDITER SERVICES INC URB LOS COLOBOS PARK 618 ALMENDRO ST CAROLINA, PR 00987</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$3,635.50</p> <p>Unsecured: _____</p> <p>Total: \$3,635.50</p>
<p>Claim: 2051 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/22/2008</p> <p>Creditor's Name and Address:</p> <p>GENERAL INSTRUMENT CORPORATION DBA HOME & NETWORKS MOBILITY BUSINESS OF MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$85,321.74</p> <p>Unsecured: _____</p> <p>Total: \$85,321.74</p>	<p>Claim: 1321 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008</p> <p>Creditor's Name and Address:</p> <p>GENERAL INSTRUMENT CORPORATION DBA THE HOME & NETWORKS MOBILITY BUSINESS OF MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$85,321.74</p> <p>Unsecured: _____</p> <p>Total: \$85,321.74</p>
<p>Claim: 1090 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008</p> <p>Creditor's Name and Address:</p> <p>GREENE COUNTY DEPARTMENT OF PUBLIC WOR 667 DAYTON XENIA RD XENIA, OH 45385-2665</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$167.29</p> <p>Unsecured: _____</p> <p>Total: \$167.29</p>	<p>Claim: 1214 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008</p> <p>Creditor's Name and Address:</p> <p>GREENE COUNTY SANATARY DEPT 667 DAYTON XENIA RD XENIA, OH 45385-2665</p> <p>Secured:</p> <p>Priority:</p> <p>Administrative: \$167.29</p> <p>Unsecured: _____</p> <p>Total: \$167.29</p>

EXHIBIT A - DUPLICATIVE 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *				SURVIVING CLAIM *			
Claim:	1211	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1214	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	12/17/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
GREENE COUNTY SANITARY DEPT		Priority:		GREENE COUNTY SANITARY DEPT		Priority:	
667 DAYTON XENIA RD		Administrative:	\$167.29	667 DAYTON XENIA RD		Administrative:	\$167.29
XENIA, OH 453852665		Unsecured:		XENIA, OH 45385-2665		Unsecured:	
		Total:	\$167.29			Total:	\$167.29
Claim:	888	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1706	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008			Date Filed:	12/12/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
HERNANDO COUNTY		Priority:		HERNANDO COUNTY		Priority:	
789 PROVIDENCE BLVD		Administrative:	\$7,367.88	789 PROVIDENCE BLVD		Administrative:	\$7,367.88
BROOKSVILLE, FL 34601		Unsecured:		BROOKSVILLE, FL 34601		Unsecured:	
		Total:	\$7,367.88			Total:	\$7,367.88
Claim:	2676	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1170	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	12/10/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
KRON TV		Priority:		KRON TV		Priority:	
PO BOX 601703		Administrative:	\$14,305.50	PO BOX 601703		Administrative:	\$14,305.50
CHARLOTTE, NC 28260-1703		Unsecured:		CHARLOTTE, NC 28260-1703		Unsecured:	
		Total:	\$14,305.50			Total:	\$14,305.50
Claim:	2052	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1320	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/22/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MOTOROLA INC		Priority:		MOTOROLA INC		Priority:	
101 TOURNAMENT DR		Administrative:	\$495,963.74	101 TOURNAMENT DR		Administrative:	\$495,963.74
HORSHAM, PA 19044		Unsecured:		HORSHAM, PA 19044		Unsecured:	
		Total:	\$495,963.74			Total:	\$495,963.74
Claim:	992	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1083	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/16/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
NEW JORDAN LANES INC, THE		Priority:		NEW JORDAN LANES INC, THE		Priority:	
731 JORDAN PKY		Administrative:	\$1,352.05	731 JORDAN PKY		Administrative:	\$1,352.05
WHITEHALL, PA 18052		Unsecured:		WHITEHALL, PA 18052		Unsecured:	
		Total:	\$1,352.05			Total:	\$1,352.05

EXHIBIT A - DUPLICATIVE 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *				SURVIVING CLAIM *			
Claim:	1366	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1334	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
OMNIMOUNT SYSTEMS INC		Priority:		OMNIMOUNT SYSTEMS INC		Priority:	
ATTN RAY NAKANO EXECUTIVE VICE		Administrative:	\$257,696.79	ATTN RAY NAKANO EXECUTIVE VICE		Administrative:	\$257,696.79
PRESIDENT		Unsecured:		PRESIDENT		Unsecured:	
8201 S 48TH ST				8201 S 48TH ST			
PHOENIX, AZ 85044		Total:	\$257,696.79	PHOENIX, AZ 85044		Total:	\$257,696.79
Claim:	632	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	633	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
RETAIL MDS INC		Priority:		RETAIL MDS INC		Priority:	
2909 SUNSET AVE		Administrative:	\$43,173.80	2909 SUNSET AVE		Administrative:	\$43,173.80
EAST NORRITON, PA 19403		Unsecured:		EAST NORRITON, PA 19403		Unsecured:	
		Total:	\$43,173.80			Total:	\$43,173.80
Claim:	401	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	651	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	12/02/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SDI TECHNOLOGIES INC		Priority:		SDI TECHNOLOGIES INC		Priority:	
1299 MAIN ST		Administrative:	\$48,984.00	1299 MAIN ST		Administrative:	\$48,984.00
RAHWAY, NJ 07065		Unsecured:		RAHWAY, NJ 07065		Unsecured:	
		Total:	\$48,984.00			Total:	\$48,984.00
Claim:	207	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	1033	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	12/05/2008			Date Filed:	12/10/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
T&T ENTERPRISES LP		Priority:		T&T ENTERPRISES LP		Priority:	
ATTN ANTHONY SAMMUT		Administrative:	\$151,829.74	ATTN ANTHONY SAMMUT		Administrative:	\$151,829.74
60 D CORRAL DETIERRA RD		Unsecured:		60 D CORRAL DETIERRA RD		Unsecured:	
SALINAS, CA 93908		Total:	\$151,829.74	SALINAS, CA 93908		Total:	\$151,829.74
Claim:	2375	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	642	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TELECO INC		Priority:		TELECO INC		Priority:	
PO BOX 11364		Administrative:	\$23,122.80	PO BOX 11364		Administrative:	\$23,122.80
COLUMBIA, SC 29211-1364		Unsecured:		COLUMBIA, SC 29211-1364		Unsecured:	
		Total:	\$23,122.80			Total:	\$23,122.80

EXHIBIT A - DUPLICATIVE 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *				SURVIVING CLAIM *			
Claim:	911	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1899	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
WARNER HOME VIDEO A DIVISION OF		Administrative:	\$3,565,348.37	WARNER HOME VIDEO A DIVISION OF		Administrative:	\$3,565,348.37
WARNER HOME ENTERTAINMENT INC				WARNER HOME ENTERTAINMENT INC			
ATTN JULIE KELLEY VICE PRESIDENT		Unsecured:		ATTN JULIE KELLEY VICE PRESIDENT		Unsecured:	
BUSINESS AND LEGAL AFFAIRS				BUSINESS AND LEGAL AFFAIRS			
4000 WARNER BLVD BLDG 160 RM 11072		Total:	\$3,565,348.37	4000 WARNER BLVD BLDG 160 RM 11072		Total:	\$3,565,348.37
BURBANK, CA 91522				BURBANK, CA 91522			

Total Claims To Be Expunged:21

Total Asserted Amount To Be Expunged:\$6,138,557.48

EXHIBIT B - AMENDED 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *				SURVIVING CLAIM *			
Claim:	1120	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	954	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/15/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
AUDIOVOX CORPORATION		Priority:		AUDIOVOX CORPORATION		Priority:	
ATTN LORIANN SHELTON		Administrative:	\$999,445.65	ATTN MICHAEL STOEHR		Administrative:	\$2,901,345.35
150 MARCUS BLVD		Unsecured:		150 MARCUS BLVD		Unsecured:	
HAUPPAUGE, NY 11788				HAUPPAUGE, NY 11788			
		Total:	\$999,445.65			Total:	\$2,901,345.35
Claim:	701	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1064	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EXCEL BEST INDUSTRIES LIMITED		Priority:		EXCEL BEST INDUSTRIES LIMITED		Priority:	
LIN LIM UNIT 1603		Administrative:	\$35,507.04	LIN LIM UNIT 1603		Administrative:	\$27,967.20
16/F TOWER 2 SILVERCORD NO 30 CANTON RD		Unsecured:		16/F TOWER 2 SILVERCORD NO 30 CANTON RD		Unsecured:	
TSIMSHATSUI KOWLOON, HONG KONG				TSIMSHATSUI KOWLOON, HONG KONG			
		Total:	\$35,507.04			Total:	\$27,967.20
Claim:	52	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	877	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/25/2008			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
FUJIFILM USA INC		Priority:		FUJIFILM USA INC		Priority:	
ATTN DENNIS FENNELL DIRECTOR OF CREDIT		Administrative:	\$255,920.00	ATTN DENNIS FENNELL DIRECTOR OF CREDIT		Administrative:	\$962,750.40
200 SUMMIT LAKE DR		Unsecured:		200 SUMMIT LAKE DR		Unsecured:	
VALHALLA, NY 10595				VALHALLA, NY 10595			
		Total:	\$255,920.00			Total:	\$962,750.40
Claim:	512	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	877	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/08/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
FUJIFILM USA INC		Priority:		FUJIFILM USA INC		Priority:	
ATTN DENNIS FENNELL DIRECTOR OF CREDIT		Administrative:	\$255,920.00	ATTN DENNIS FENNELL DIRECTOR OF CREDIT		Administrative:	\$962,750.40
200 SUMMIT LAKE DR		Unsecured:		200 SUMMIT LAKE DR		Unsecured:	
VALHALLA, NY 10595				VALHALLA, NY 10595			
		Total:	\$255,920.00			Total:	\$962,750.40
Claim:	1052	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	914	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SONY ELECTRONICS INC		Priority:		SONY ELECTRONICS INC		Priority:	
1 SONY DR		Administrative:	\$81,897,139.07	TIM GRIEBERT		Administrative:	\$42,510,747.60
PARK RIDGE, NJ 07656-8003		Unsecured:		1 SONY DR		Unsecured:	
				PARK RIDGE, NJ 07656			
		Total:	\$81,897,139.07			Total:	\$42,510,747.60

EXHIBIT B - AMENDED 503(b)(9) CLAIMS

CLAIM TO BE EXPUNGED *				SURVIVING CLAIM *			
Claim:	1266	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	914	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/18/2008			Date Filed:	12/19/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SONY ELECTRONICS INC		Priority:		SONY ELECTRONICS INC		Priority:	
TIM GRIEBERT		Administrative:	\$42,345,539.70	TIM GRIEBERT		Administrative:	\$42,510,747.60
1 SONY DR		Unsecured:		1 SONY DR		Unsecured:	
PARK RIDGE, NJ 07656				PARK RIDGE, NJ 07656			
		Total:	\$42,345,539.70			Total:	\$42,510,747.60
Claim:	474	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5125	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/03/2008			Date Filed:	01/22/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
UNIVERSAL PROTECTION SERVICE		Priority:		UNIVERSAL PROTECTION SERVICE		Priority:	
PO BOX 512719		Administrative:	\$59,487.54	PO BOX 512719		Administrative:	\$66,465.42
LOS ANGELES, CA 90051-0719		Unsecured:		LOS ANGELES, CA 90051-0719		Unsecured:	
		Total:	\$59,487.54			Total:	\$66,465.42
Claim:	1352	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1309	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/17/2008			Date Filed:	12/18/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
US SIGNS INC		Priority:		US SIGNS INC		Priority:	
1800 BERING STE 700		Administrative:	\$103,209.17	1800 BERING STE 700		Administrative:	\$108,844.38
HOUSTON, TX 77057		Unsecured:		HOUSTON, TX 77057		Unsecured:	
		Total:	\$103,209.17			Total:	\$108,844.38
Claim:	137	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	351	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	11/19/2008			Date Filed:	11/24/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
WIRELESS SOLUTIONS LLC		Priority:		WIRELESS SOLUTIONS LLC		Priority:	
2720 E PHILLIPS RD		Administrative:	\$15,000.04	2720 E PHILLIPS RD		Administrative:	\$37,122.64
GREER, SC 29650		Unsecured:		GREER, SC 29650		Unsecured:	
		Total:	\$15,000.04			Total:	\$37,122.64

Total Claims To Be Expunged: 9
Total Asserted Amount To Be Expunged: \$125,967,168.21